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Tender

Hire of Plant Equipment and Machinery without Operator

SSE plc

F05: Contract notice – utilities

Notice identifier: 2022/S 000-025839

Procurement identifier (OCID): ocds-h6vhtk-036883

Published 14 September 2022, 4:31pm

Section I: Contracting entity

I.1) Name and addresses

SSE plc

200 Dunkeld Road

Perth

PH1 3AQ

Contact

Zaib Malik

Email

zaib.malik@sse.com

Country

United Kingdom

Region code

UK - United Kingdom

Internet address(es)

Main address

<http://www.sse.com>

I.3) Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at

<https://www.sse.com/potential-suppliers/>

Additional information can be obtained from the above-mentioned address

Tenders or requests to participate must be submitted electronically via

<https://sse.app.jaggaer.com/web/index.html>

Tenders or requests to participate must be submitted to the above-mentioned address

I.6) Main activity

Electricity

Section II: Object

II.1) Scope of the procurement

II.1.1) Title

Hire of Plant Equipment and Machinery without Operator

II.1.2) Main CPV code

- 43300000 - Construction machinery and equipment

II.1.3) Type of contract

Supplies

II.1.4) Short description

SSE are looking to put in place an agreement with suppliers that are able to provide plant machinery and equipment (without an operator) on a hire basis. This provision is to service various operational sites in both England and Scotland.

Should you wish to participate in this PQQ, please email zaib.malik@sse.com and confirm your request to be invited to respond to the PQQ. You will then be added to the PQQ event within our Jaggaer procurement system which can be accessed through the link already provided.

If your company is already registered on Jaggaer, you will be added to the event and a confirmation email will be sent to you, confirming the usernames registered to your Jaggaer account.

If your company is not currently registered on Jaggaer, you will be sent an automated email from the Jaggaer system with a link to register on the system. Once registered, you must Zaib Malik confirming that you have registered. You will then be added to the PQQ event.

Any queries should be sent to the above email address unless you have been added to the Jaggaer event, in which case queries should be sent through the Jaggaer messaging system.

II.1.6) Information about lots

This contract is divided into lots: No

II.2) Description

II.2.2) Additional CPV code(s)

- 45500000 - Hire of construction and civil engineering machinery and equipment with operator

II.2.3) Place of performance

NUTS codes

- UK - United Kingdom

Main site or place of performance

South East England & Scotland

II.2.4) Description of the procurement

The Scope of the requirement has been identified and categorised into the following areas;

Small Plant – compressors, pumps, powered tools

Non-Mechanical – site fencing, safety barriers, road safety equipment, trenching & shoring

Heavy Plant – dumpers, excavators, material handling equipment, rollers, trailers

Material Handling - Forklifts and associated equipment

Trenching & Shoring - as described

Powered Access – scissor lifts, boom lifts, cherry pickers

Welfare and Site Accommodation – welfare units, site offices, canteens, dry rooms, toilets, shower units, storage units including all furniture and internet access

For the avoidance of doubt, the following items are not within the scope of this exercise;

Purchase of Plant

Operated Plant Hire

Scaffolding

Skip hire / general waste management (other than is necessary for operation of welfare / site accommodation)

Trackway

II.2.5) Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months

36

This contract is subject to renewal

Yes

Description of renewals

2 extension periods of 2 years each (Totalling 7 years)

II.2.9) Information about the limits on the number of candidates to be invited

Envisaged minimum number: 4

Maximum number: 25

II.2.10) Information about variants

Variants will be accepted: No

II.2.11) Information about options

Options: No

II.2.13) Information about European Union Funds

The procurement is related to a project and/or programme financed by European Union funds: No

Section III. Legal, economic, financial and technical information

III.1) Conditions for participation

III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions

Participants must be verified on Achilles UVDB if awarded the Contract.

III.1.2) Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3) Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4) Objective rules and criteria for participation

List and brief description of rules and criteria

Please refer to the procurement documents.

Section IV. Procedure

IV.1) Description

IV.1.1) Type of procedure

Negotiated procedure with prior call for competition

IV.1.3) Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

Framework agreement with several operators

Envisaged maximum number of participants to the framework agreement: 25

IV.1.8) Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: No

IV.2) Administrative information

IV.2.2) Time limit for receipt of tenders or requests to participate

Date

7 October 2022

Local time

4:00pm

IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates

24 October 2022

IV.2.4) Languages in which tenders or requests to participate may be submitted

English

IV.2.6) Minimum time frame during which the tenderer must maintain the tender

Duration in months: 12 (from the date stated for receipt of tender)

Section VI. Complementary information

VI.1) Information about recurrence

This is a recurrent procurement: No

VI.2) Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.4) Procedures for review

VI.4.1) Review body

SSE Services plc

Perth

Country

United Kingdom